

FINAL CLOSEOUT CERTIFICATION

CERTIFICATION OF GRANTEE

It is hereby certified that all activities under taken by the Grantee with funds provided under contract #MT-CDBG-_____ have been carried out in accordance with said contract; and that

- A. There are no unpaid costs or third party claims remaining against the CDBG grant, all labor standards applicable to this contract have been complied with, and there are, to the grantee's knowledge, no outstanding labor claims;
- B. The statements and information contained in this Project Completion Report are true and correct;
- C. All records related to grant activities are available on request and will be kept for three years after the date of final closeout approval by MDOC consistent with the requirements set out in 24 CFR 85.42 and 24 CFR 570.508 and 570.907;
- D. CDBG funds were not used to reduce the level of local financial support for housing and community development activities;
- E. A final audit has been conducted on at least 90% of the CDBG funds in accordance with CDBG program requirements and all findings, if any, have been resolved;
- F. The status of funds report represents the amounts identified in the audit as being the correct total CDBG expenditures accepted for the project;
- G. It is hereby acknowledged that any remaining unexpended balance of funds for the CDBG project under this contract will be retained or recovered by DOC;
- H. Program income, if any, will be managed and expended according to the adopted program income plan attached to this report and that all applicable requirements set out in 24 CFR 85.25 and 24 CFR 570.504; and
- I. Any real property or equipment acquired with CDBG funds, in whole or in part, during the term of the project, will be managed and disposed of, if necessary, according to the applicable provisions of 24 CFR 85.31 and 85.32 and 24 CFR 570.505.

(Date)

(Typed Name and Title of Chief
Elected Official or Executive Officer)

(Signature of Chief Elected
Official or Executive Officer)